

Sales Invoice

Original for Customer

Golden Hammer Hardware

State Karnataka-29

789, Commercial Street, Bangalore, Karnataka, India

Customer Name

Shivam Hardware Emporium

Billing Address

101, MG Road, Delhi, India

Invoice Date

14-05-2021

Due Date

14-05-2021

Invoice No.

MD01647373

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Bronze Drawer Pulls (Pack of 8)	6.00	Units (unt)	300.00	GST - 18%	3.00	1,746.00
Zinc Alloy Cabinet Handles (Pack of 4)	7.00	Units (unt)	220.00	GST - 18%	5.00	1,463.00
	13.00					
Total amount (in words):- Three Thousand Seven Hundred and Eighty Six Rupees Sixty Two Paise Only.				Sub Total		3,209.00
				SGST		288.81
				CGST		288.81
				Total Amount		3,786.62